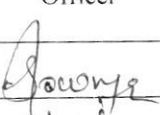


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20		Prepared by:		SOWMYA	
PO/WO no.		67981		PO / WO Date.		15/6/20	
Supplier Name		881/p		PO/WO amount		12,024.48	
Firm/Company		Voc 1/p		Project		Voc 1/p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12045	1/7/20		12,024.48			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,024.48	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10100	1/7/20	80700	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,024.48	
Amount E – PO / WO value:						12,024	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes ☒ No				
Payment – due date			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/7/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

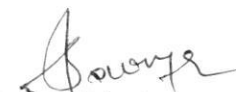
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details				Invoice No.		12045			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		01-07-2020			
				PO No.		67981			
				PO Date.		15-06-2020			
				Req ID		57633			
				Req Date		13-06-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63372			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 65 nos			4409	455	14.70	6,688.50	18	1,203.92
2	2237 - Carpentry - wood - Sal wood Beading - other 7'3" x 3" x 1" - 10 nos			4409	72.5	30.45	2,207.62	18	397.36
3	2237 - Carpentry - wood - Sal wood Beading - other 4'3" x 3" x 1" - 10 nos			4409	42.5	30.45	1,294.12	18	232.94
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15									
IGST		CGST		SGST		Total Taxable Amount		10,190.24	1,834.22
		917.11		917.11		Total Invoice Amount		12,024.48	
Rupees : Twelve Thousand Twenty Four and Paise Fourty Eight Only.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory


Purchase Order

Page(s) 1 Of 1

15-06-2020 13:35:46



67981

03.06.20 12:48:15

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67981	63372
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 65 nos	455.00	14.70	0.00	18.00	7,892.43
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 10 nos	72.50	30.45	0.00	18.00	2,605.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'3" x 3" x 1" - 10 nos	42.50	30.45	0.00	18.00	1,527.07
Total Order Value . . .					12,024.50

Rupees : Twelve Thousand Twenty Four and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V.no. 113,114,119,210,9 & 10.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Req. no.		63372		Reg. Date		13-06-2020						
Material required before		20-06-2020		ID no.		54633						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		113,114,119,210,&9&10										
Type B1 1940Sft 3BHK Order Value:		5 villas										
Type B2 1940 Sft 3BHK Order Value:		villas										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	10.00	0.00	10.00	0.12		
2	Main Door Beeding 4' .3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	13.00	13.00	0.00	13.00	65.00	0.00	65.00	0.59		
Total							85.00	0.00	85.00	0.78		

62981



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details

Villa Orchids LLP

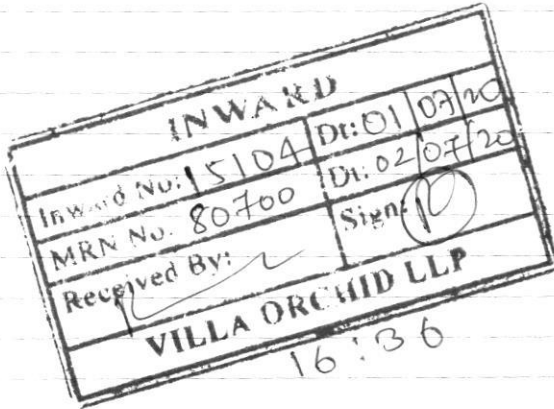
Behind Janapriya, Kowkur, Hyderabad

DC No.	10100
DC Date.	01-07-2020
PO No.	67981
PO Date.	15-06-2020
Req ID	57633
Req Date	13-06-2020
Loc Req No	63372

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	72.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	42.5

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for Summit Sales LLP

Signature
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details

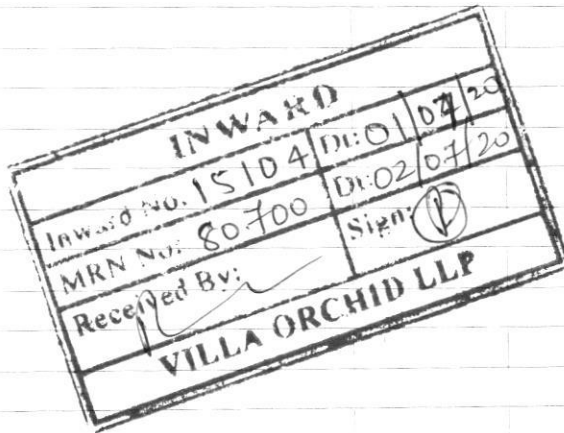
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No.	12045
Invoice Date.	01-07-2020
PO No.	67981
PO Date.	15-06-2020
Req ID	57633
Req Date	13-06-2020
Loc Req No	63372

GSTIN : 36AANFG4817C1ZH

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15							



IGST

CGST

SGST

Total Taxable Amount

10,190.24

1,834.22

917.11

917.11

Total Invoice Amount

12,024.48

Rupees : Twelve Thousand Twenty Four and Paise Forty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory